

17 JUN 28 PM 5: 12

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Mary Catherine Cromley Name of Traveler:
Isakson Employing Office/Committee:
Savannah River Site Community Reuse Organization Private Sponsor(s) (List all):
April 19-21, 2017 Travel Date(s):
RE-2 Form; PSTCF (final version) Description/Title of Attached Forms:
Post-travel submission
Purpose of Amendment (describe the reason for amending original submission):
must be amended with the Office of Public Records in SH-232.
<u> </u>

(Signature of Traveler)

(Revised 1/3/2011)

SENATORS AND OFFICERS POST-TRAVEL DISCLOSURE OF TRAVEL EXPENSES

Date/Time Stamp:

17 MAY 19 PM 3: 04

This disclosure, along with a copy of the Private Sponsor Travel Certification Form and all attachments, MUST be provided to the Office of Public Records, Room 232 of the Hart Building, within 30 days after the travel is completed.

In compliance with	Rule 35.2(a) and (c),	Mary	Catherine Cromley	, make the following			
disclosures with res	pect to travel expense		(<i>Senator/Officer)</i> or will be reimbursed/paid	d for me.			
Private Sponsor(s) (list all): SRS Community Reuse Organization							
Travel date(s): April 19 - April 21, 2017							
Destination(s): Aike	en, South Carolina	and Augusta,	Georgia				
*	ying family member (mber/Officer: Spo						
	NDENT CHILD, ONLY			SE DUE TO THE ACCOMPANYING EE EXPENSES. (Attach additional pages if			
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)			
☐ Good Faith Estimate ☐ Actual Amount	\$0	\$210.56	\$124.05				
Expenses for Acco	mpanying Spouse or	Dependent Chil	d (ifapplicable)				
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)			
Good Faith Estimate Actual Amount							
Provide a descrip	tion of all meetings	and events atter	nded. See Schate Rule	35.2(c)(6). (Attach additional pages if			
				of all meetings and events.			
		· -					
I HAVE MADE A DUTIES AS AN C OFFICE FOR PRI	OFFICEHOLDER, AN	THAT THE TRA	VEL DESCRIBED ABO EATE THE APPEARAN	OVE WAS IN CONNECTION WITH MY ICE THAT I WAS USING PUBLIC			
May 5	,201 1 (Date)			Signature of Senator/Officer)			
(Revised 1/3/11)	104117			Form RE-3			

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

Sp	onsor(s) of the trip (please list all sponsors): Savannah River Site Community Reuse Organization
De	scription of the trip: Workshop and Community Forum to include tours of the Salt Waste Processing
F8	cility at SRS, and the Cyber Institute of Augusta University. More details included in attached agenda.
D۵	tes of travel: April 19 through April 21, 2017
Plε	ce of travel: Aiken and North Augusta in South Carolina, and Augusta in Georgia
Na	me and title of Senate invitces: Please see the attached list.
[c	ertify that the trip fits one of the following categories:
×	(A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip. - OR -
	(B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (see question 9).
X	I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
_	- AND -
×	I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
l ce	ertify that:
X	The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for <i>de minimis</i> lobbyist involvement. - AND
X	The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (see question 9).

9.	USE ONLY IF YOU CHECKED QUESTION 6(B) I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:							
	(A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip. - OR -							
	(B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip (see questions 6 and 10). - OR -							
	(C) The trip is being sponsored only by an organization or organizations designated under § 501(c) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.							
10.	USE ONLY IF YOU CHECKED QUESTION 9(B) If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:							
11,	An itinerary for the trip is attached to this form. I certify that the attached itinerary is a detailed (hourby-hour), complete, and final itinerary for the trip.							
12.	Briefly describe the role of each sponsor in organizing and conducting the trip:							
	The SRS Community Reuse Organization will facilitate and host the trip and workshop.							
13.	Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:							
	The SRS Community Reuse Organization mission is to facilitate economic development opportunities							
	associated with SRS technology, capabilities and missions. This trip provides opportunity for							
	Congressional staffers to tour the SRS facilities and hear about related community Initiatives.							
14.	Briefly describe each sponsor's prior history of sponsoring congressional trips:							
	The SRSCRO has held similar events in 2011, 2012, 2013, 2014, and 2015 with several Senate staffers							
	In attendance, both local and from Washington, DC offices. Also, staffers from the GA and SC House of							
	Representatives' office and some House Committee members have attended these workshops.							

SRSCRO has the Nuclear Workforce Initiative (NWI) program to promote and expand nuclear w capabilities by facilitating integrated partnerships between nuclear employees and education and							
							entitles that foster regio
Total Expenses for Each	tal Expenses for Each Participant:						
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expense			
	\$100	\$188	\$142.50				
Good Faith estimate							
☐ Actual							
Amounts State whether a) the trip			_				
	rip involves an event t ion:	hat is arranged or o	organized specifically				
State whether a) the trip participation or b) the tricongressional participat	rip involves an event t ion:	hat is arranged or o	organized specifically				
State whether a) the trip participation or b) the tricongressional participat	rip involves an event to ion: specifically with regard	hat is arranged or d	organized specifically				
State whether a) the trip participation or b) the trip congressional participat. This event is arranged s	rip involves an event to ion: specifically with regard location of the event	hat is arranged or detection of the congressional or trip	organized specifically				
State whether a) the trip participation or b) the trip congressional participat. This event is arranged service of the trip congressional participat. Reason for selecting the	rip involves an event to ion: specifically with regard location of the event	hat is arranged or detection of the congressional or trip	organized specifically				
State whether a) the trip participation or b) the trip congressional participat. This event is arranged service of the trip congressional participat. Reason for selecting the	rip involves an event to ion: specifically with regard clocation of the event ent of Energy's Savan	to Congressional or trip nah River Site.	organized specifically				
State whether a) the trip participation or b) the tricongressional participat. This event is arranged seems of the Location near Department.	rip involves an event to ion: specifically with regard location of the event ent of Energy's Savan otel or other lodging for	to Congressional or trip nah River Site.	organized specifically				
State whether a) the trip participation or b) the tricongressional participat. This event is arranged stated and selecting the Location near Department of her Name and location of her selection	rip involves an event to ion: specifically with regard location of the event ent of Energy's Savan otel or other lodging for	to Congressional or trip nah River Site.	organized specifically				
State whether a) the trip participation or b) the tricongressional participat. This event is arranged stated and selecting the Location near Department of her Name and location of her selection	rip involves an event to ion: specifically with regard ent of Energy's Savan otel or other lodging for in, Aiken, SC	to Congressional or trip anah River Site.	organized specifically				

21.	Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:							
	SRSCRO has negotiated lodging at the maximum per diem rate of \$94 for the Aiken area. The local per							
	diem meal rate is \$59 per day, with \$44.25 allowed for first and last day of travel. The anticipated meal							
	expenses will meet the maximum Government rate for this region.							
22.	Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:							
	Only reimbursement for mileage to and from Georgia office.							
23.	I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).							
24.	List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:							
	No entertainment.							
25.	I hereby certify that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.): Signature of Travel Sponsor:							
	Name and Title: Richard V. McLeod, President/CEO							
	Name of Organization: SRS Community Reuse Organization							
	Address: PO Box 696, Aiken, SC 29802							
	Telephone Number: 803-508-7402							
	Fax Number: 803-593-4296							
	E-mail Address: rick.mcleod@srscro.org							

Employee P	Date/Time Stamp:			
~	-	this form within 30 da		
In compliance with Ru be reimbursed/paid for		_	sures with respect to	travel expenses that have been or w
A copy of the Priva	te Sponsor Travel Ce	rization (Form RE-1), <u>A</u> rtification Form with all	attachments (itinerary	
Private Sponsor(s) (list	all): Savannah Riv	ver Site Community	Reuse Organization	on
Travel date(s): April 1	9-21			
	GING DID NOT INCR OSTS IN EMPLOYEE	Child EASE DUE TO THE ACC EXPENSES. (Attach addit		SE OR DEPENDENT CHILD, ONLY
Expenses for Employ	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate ☐ Actual Amount	\$0	\$210.56	\$124.05	
Expenses for Accomp	anying Spouse or De	pendent Child (if applic	able):	
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate				
☐ Actual Amount				
Provide a description necessary.):			te Rule 35.2(c)(6). (A	ttach additional pages if

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

(Date)
(Revised 1/3/11)

(Signature of Supervising Senator/Officer)

Form RE-2

Congressional Staffer Workshop April 2017

-AGENDA-

DAY 1 – Arrival – April 19, 2017

6:30 PM

Ms. Cromley expected to arrive in Augusta, GA

6:30 PM - 8:30 PM

Welcome Reception & Workshop Introduction (Dinner Included. Attendees include SRSCRO employees, Board of Directors, and invited guests that participate or collaborate in the programs of the SRSCRO.)

- 8:30 PM 9:00 PM Travel to Aiken, SC
- Day 1 Concludes at 9:00 PM

DAY 2- Full Day - April 20, 2017

8:00 AM – 8:30 AM Site Badging and Onsite Travel

8:30 AM - 11:30 PM Site Tour

Salt Waste Processing Facility (SWPF)

During the morning tour of Salt Waste Processing Facility, the staff will see the complete construction of the SWPF, which was completed in April – eight months ahead of schedule and \$60 million under budget. The SWPF will significantly accelerate the ability to treat the remaining radioactive tank waste at the site. With the commissioning phase underway, the facility is on track to operate in 2018 and this is an opportunity for staff to see the internal workings of the facility before "hot" operations begin.

11:30 PM - 12:30 PM Travel Time to Augusta

12:30 PM - 3:30 PM

Site Tour/Discussion with Working Lunch

Augusta University

During the afternoon tour and discussion, the staff will see and hear about the Augusta University's Cyber Institute. The Cyber Institute will play a significant role in cybersecurity at a national level. Geographically situated at the center of key federal and infrastructure assets, such as the National Security Agency-GA (NSA), Army Cyber Command (ARCYBER), Cyber Center of Excellence (Cyber CoE), Army Cyber Institute (ACI), Savannah River Site National Laboratory (DOE), and Vogtle Nuclear Electric Generating Plant, Augusta University is ideally positioned for cybersecurity outreach, education, research, and workforce development. A portion of Augusta University's Riverfront Campus will become the Georgia Cyber Innovation and Training Center, home to a new statewide effort to develop the workforce and infrastructure needed to protect our nation from cyber-threats.

3:30 PM - 4:30 PM Travel Time to Aiken and Hotel Recharge

4:30 PM - 7:30 PM Net

Networking Reception & Workshop Recap (Dinner Included. Attendees include SRSCRO employees, and Board of Directors.)

Day 2 Concludes

DAY 3 - Half Day - April 21, 2017

8:00 AM - 2:00 PM

Community Issues Discussion (Lunch Included)

Advanced Manufacturing Collaborative

The collaborative is a proposed 70,000 square foot space that will include chemistry labs, engineering fabrication labs, high bay and industrial work space, and staff offices. The AMC will combine Savannah River National Laboratory's (SRNL) nuclear know-how with the latest industry advances in process intensification and smart manufacturing and engage other enabling technologies such as advanced robotics, virtual reality and cyber security, to aggressively and creatively address DOE's nuclear material processing and legacy cleanup challenges. This innovative public/private approach will allow the DOE and SRNL to expand capabilities through private financing and collaboration on scientific and technological innovation. Aiken Advanced Manufacturing Partnership (AAMP) was selected in March 2016 to develop a proposal to create space for the collaborative on the University of South Carolina (USC)-Aiken campus. AAMP will provide and maintain the laboratory and office space, and SRNS will enter into a subsequent lease agreement for use of the facility.

Other Potential Discussion Topics

SRS Economic Impact Study

- Regional Workforce Issues
- Future SRS Contracts and Re-bids
- SRS Budget Concerns
- HLW Definition Clarification
- Receipt of Foreign Nuclear Materials

2:00 PM - 2:15 PM

Congressional Staffer Comments & Workshop Feedback

Day 3 Concludes

Departure Information: We expect staff to depart Columbia, SC on April 21 between 4:30 - 7:00 PM to DC. Approximate drop-off time from workshop activities is approximately 3:30 PM.